

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 21-14200 / MBK**

Salvatore Caravello, Jr.  
Tara Caravello

Petition Filed Date: 05/20/2021  
341 Hearing Date: 06/17/2021  
Confirmation Date: 05/25/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2023	\$568.00	89243120	01/06/2023	\$568.00	89243120	01/06/2023	(\$568.00)	89243120
02/06/2023	\$568.00	89806850	03/02/2023	\$568.00	90255750	04/03/2023	\$568.00	90853660
05/02/2023	\$568.00	91463560	06/05/2023	\$568.00	92073340	07/10/2023	\$568.00	92649210
08/02/2023	\$568.00	93066750	09/01/2023	\$568.00	93535890	10/03/2023	\$568.00	94060800
11/03/2023	\$568.00	94650470	12/06/2023	\$568.00	95202700			
<b>Total Receipts for the Period: \$6,816.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,919.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Salvatore Caravello, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,750.00	\$4,750.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2021 HONDA PILOT/LEASE ASSUMED	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT »» FIRST ELECTRONIC BANK	Unsecured Creditors	\$3,005.29	\$0.00	\$3,005.29
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,072.51	\$0.00	\$3,072.51
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,740.68	\$0.00	\$2,740.68
5	CAPITAL ONE AUTO FINANCE »» 2015 CHEVROLET SILVERADO CRAM/ORDER 12/10/21	Debt Secured by Vehicle	\$24,595.00	\$9,567.63	\$15,027.37
6	PORTFOLIO RECOVERY ASSOCIATES »» GM/CAPITAL ONE	Unsecured Creditors	\$269.48	\$0.00	\$269.48
7	BANK OF AMERICA	Unsecured Creditors	\$2,563.10	\$0.00	\$2,563.10
8	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$597.54	\$0.00	\$597.54
9	PNC Bank, N.A. »» P/540 BRYN MAWR DR/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10	Fifth Third Bank »» P/540 BRYN MAWR DR/1ST MTG/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	SYNCHRONY BANK BY AIS INFOSOURCE LP »» PAYPAL CREDIT	Unsecured Creditors	\$4,178.43	\$0.00	\$4,178.43

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12	QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC	Unsecured Creditors	\$323.65	\$0.00	\$323.65
13	QUANTUM3 GROUP LLC AS AGENT FOR »» BJS CONSUMER	Unsecured Creditors	\$5,513.04	\$0.00	\$5,513.04
14	PNC Bank, N.A.	Unsecured Creditors	\$8,599.62	\$0.00	\$8,599.62
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,090.71	\$0.00	\$1,090.71
16	CHARLES B SWEENEY »» APPRAISAL/ORDER 1/18/22	Other Administrative Fees	\$750.00	\$750.00	\$0.00
17	Fifth Third Bank »» 540 BRYN MAWR DRIVE/PP/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
18	Fifth Third Bank »» 540 BRYN MAWR DRIVE/ORDER 5/31/2022	Mortgage Arrears No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
19	LEGACY VACATION CLUB »» TIMESHARE	Secured Creditors No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

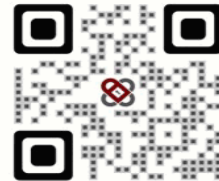
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$16,919.00	Plan Balance:	\$16,525.00 **
Paid to Claims:	\$15,067.63	Current Monthly Payment:	\$568.00
Paid to Trustee:	\$1,330.51	Arrearages:	\$621.00
Funds on Hand:	\$520.86	Total Plan Base:	\$33,444.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**